

Exhibit B

Work Order effective January 1, 2013

This Work Order is entered into and made a part of the Master Services Agreement between VADATA, Inc. and the Contractor noted therein, with an effective date of June 1, 2008 (the "Agreement"), to apply to the Amazon entity noted below (for purposes of this Work Order, "Amazon") for the Project described below. All capitalized terms not defined in this Work Order have the respective meanings set forth in the Agreement. To the extent that the terms of this Work Order conflict with any of the terms of the Agreement, and the Work Order explicitly states that it intends to modify the conflicting terms, this Work Order supersedes the Agreement.

1. **Description of Project Services:** Contractor will provide cleaning services ("Services") at Amazon's facility identified under Section 2 of this Work Order. Contractor will provide all equipment, Personnel in compliance with Exhibit A, and cleaning supplies required to provide the Services at its own expense. Unless otherwise specified, Contractor will perform the following Services:

Scope of Services:**i. Main Lobby Area/Exterior**

1. Contractor will perform such tasks once per day:
 - Empty waste baskets, cigarette burns, recessed panel receptacles and remove all trash from main entrance to designated disposal area.
 - Clean both sides of glass of the main entry doors.
 - Dust-mop all hard and resilient floors.
 - Supply fresh liners for wastebaskets.
 - Empty exterior trash baskets at main entrance, staff entrance, and delivery entrance and replace liner.
 - Spot clean walls, light switches and doors.
 - Wipe down card readers.
 - Sweep, mop and vacuum floors.
 - Wipe metals clean and free of smears, smudges or stains.
2. Contractor will perform such tasks once per week:
 - Clean air vents.
 - Dust the main entrance.
 - Buff vinyl floors (twice a week)
3. Contractor will perform such tasks twice per year:
 - Strip and wax floors.

ii. General Office Space

1. Contractor will perform such tasks once per day:
 - Empty waste baskets, cigarette burns, recessed panel receptacles and remove all trash from main entrance to designated disposal area.
 - Supply fresh liners for wastebaskets.
 - Dust and clean all surfaces.
 - Clean all conference rooms furniture.
 - Clean conference whiteboards and surfaces unless notified otherwise on the boards.
 - Sweep, mop and vacuum floors.
 - Wipe down wood furniture in conference rooms.
 - Sanitize doorknobs.
 - Wipe down wood doors
 - Clean office glass doors.
 - Light dusting picture frames.
 - Dust all unobstructed desks, counters, furniture, filing cabinets, chairs, tables and horizontal surfaces including sills, ledges, moldings, and shelves.
 - In the security office area, empty waste baskets and remove all trash to designated disposal areas. Supply fresh liners for waste baskets.

- In the security office area, clean the inside and outside of the main glass.
- In the security office area, dust and clean all surfaces.
- Sweep and mop ceramic tile floor.
- Wipe down accessible interior faces of interior windows.
- Remove and place in shredder bins all loose papers around printer/copy machines.

2. Contractor will perform such tasks once per quarter:

- Scrub ceramic tile floor.
- Perform deep carpet cleaning. Deep carpet extraction cleaning for IAD10 will be performed once per week.

3. Contractor will perform such tasks once per month:

- Deep dusting of office furniture.
- Perform deep carpet cleaning.
- Clean and remove spots in carpet (twice a month).

4. Contractor will perform such tasks twice per year:

- Deep clean all interior windows.

iii. Break Room/ Lunch Room/Kitchenette

1. Contractor will perform such tasks once per daily:

- Sweep and mop floors.
- Clean all surfaces (tables, chairs, counter tops and sink).
- Completely clean out refrigerator every Friday, leave behind only things that have been dated in the current month.
- Clean exterior of all appliances, including stainless steel.
- Clean inside and outside of microwave.
- Clean coffee machine.
- Empty and clean all waste containers.
- Clean countertop.
- Clean inside and outside of dishwasher.
- Wipe down cabinets.
- Clean range.
- Clean walls.
- Clean baseboards.
- Wipe down trash cans.
- Empty waste baskets and remove all trash to designated disposal areas. Supply fresh liners for waste baskets.
- Replenish paper towels.

2. Contractor will perform such tasks once per week:

- Completely clean inside and outside refrigerators every Friday at a designated time, leave behind only things that are not expired.
- Clean air vents.
- Buff vinyl floors (twice a week).

3. Contractor will perform such tasks twice per year:

- Strip and wax floors.

iv. Bathroom & Shower Room

1. Contractor will perform such tasks once per day:

- Empty, clean and disinfect all trash receptacles.
- Clean and polish all fixtures and mirrors.
- Wipe all counters, shelves partitions and ventilation louvers.

1. Contractor will perform such tasks and pay day

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1. The first step is to identify the problem or question that needs to be answered.

Journal of Management Studies, 19(1), 67-80.

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- Restock all paper supplies and fill soap dispensers.
- Clean, dry and disinfect floors including corners and baseboards.
- Clean and sanitize bowls, basins, and urinals.
- Spot clean walls, doors, and partitions.
- Clean and disinfect shower walls and floors.
- Clean shower curtains and rods.
- Wipe down the exterior surfaces of lockers.
- Replace sanitation bags.
- Sweep and mop floors.

2. Contractor will perform such tasks once per week:

- Damp wipe the full surface area of all stall partitions, door frames, and waste receptacles using a disinfecting, deodorizing cleaner.
- Buff vinyl floors (twice per week).

3. Contractor will perform such tasks once per quarter:

- Scrub ceramic floors.

4. Contractor will perform such tasks twice per year:

- Strip and wax floors.

5. Contractor will perform such tasks as needed:

- Refill toilet seat covers.
- Refill aerosol deodorizer.
- Refill urinal and toilet sanitizers.

v. Corridor/Hallway (Standard and Raised Floor)

1. Contractor will perform such tasks once per day:

- Sweep and mop floors in all hallways and stairs.
- Spot clean walls, doors, and handrails.
- Remove garbage/cardboard boxes set outside of doors (labeled trash).
- Clean artificial plants.
- Wipe outside CINTAS emergency kits located in hallways.
- Clean drinking water fountain basin, spout and push bar using disinfecting cleaner.
- Remove all scales and thoroughly disinfect entire fountain basin.
- Clean baseboards.
- Perform light dusting of picture frames.
- Spot clean walls, light switches, and doors.

2. Contractor will perform such tasks once per week:

- Clean air vents.
- Buff vinyl floors (twice per week).

3. Contractor will perform such tasks twice per year:

- Strip and wax vinyl floors.

vi. Loading Dock Area

1. Contractor will perform such tasks once per day:

- Sweep and mop floors.
- Empty all light trash receptacles.

2. Contractor will perform such tasks twice per year:

- Scrub concrete floors.

vii. In addition to Services mentioned above, Contractor will notify Amazon of any building problems such as leaks or needed repairs on a regular basis.

viii. **Additional Services (Not Included in Basic Scope of Services)**

1. Day Porter Services

- Maintains a clean, socked and organized environment inclusive of all bathrooms, kitchens/kitchenettes, lunch/break rooms, designated stock rooms, conference rooms, training/AV rooms, mail rooms, copier stations, and cubicle and office areas.
- Performs regular checks and replaces/replenishes all toilet and hand paper, hand soap, toilet seat covers, toilet bowl/urinal and air fresheners in all bathrooms as necessary.
- Performs regular checks and replaces/replenishes all kitchen/kitchenette supplies including coffee/tea, sugar, creamers, cups, plates, spoons, stirs, napkins, paper towels, and dish and hand soap.
- Cleans and details microwaves, water coolers, and refrigerators as required.
- Performs regular checks and replaces/replenishes all water cooler bottles and cups where applicable.
- Performs "trash-out" duties at least twice daily, inclusive of all bathrooms, kitchens/kitchenettes, cubicle and office areas, conference rooms, and paper shredders. "Trash-out" of all shipping boxes and packaging supplies after items have been stocked in designated rooms.
- Assists Amazon Management with distribution of interoffice mail and packages.
- Assists Amazon Management with minor inventory tasks and the replenishment of items including coffee, stationary, and emergency preparedness supplies.
- Assists Amazon Management with all layout and clean-up of catered food for planned and unplanned events, functions, and meetings.
- Performs regular checks of conference rooms to ensure they are cleaned, detailed and prepared prior to and after meetings.
- Special projects as assigned by Amazon Management.

Any other changes to Contractor's scope of work must be authorized in writing by both parties, and in the case of Amazon, is binding only if signed by a Vice President of Amazon.

2. Location(s) Where Services Will Be Provided:

Site ID	Address
IAD1	4101A Westfax Dr., Chantilly, VA 20151
IAD6	43831 Devin Shafron Dr., Ashburn, VA 20147
IAD7	7505 Mason King Ct., Manassas, VA 20109
IAD9	4100 Westfax Dr., Chantilly, VA 20151
IAD10	45360 Severn Way, Sterling, VA 20166
IAD11A,B	7510 Mason King Ct., Manassas, VA 20109
IAD12	22630 Dulles Summit Ct., Sterling, VA 20166

in addition to the other measures mentioned above, Contractor will notify Amazon of any building performance issues in order to take appropriate action.

Additional details (not included in this scope of work) will be provided by Contractor.

1. Day 1: Initial Assessment

- Conduct a visual inspection of the building exterior and interior to identify any obvious issues.
- Review building plans and specifications to identify any discrepancies.
- Interview building management and staff to identify any known issues.
- Perform a general inspection of the building exterior, including roof, walls, and foundation.
- Perform a general inspection of the building interior, including floors, walls, and ceiling.
- Identify any areas of concern and develop a preliminary list of issues.
- Provide a written report of the initial assessment findings.

2. Day 2: Detailed Inspection

- Conduct a detailed inspection of the building exterior, including roof, walls, and foundation.
- Conduct a detailed inspection of the building interior, including floors, walls, and ceiling.
- Identify any areas of concern and develop a detailed list of issues.
- Provide a written report of the detailed inspection findings.

3. Day 3: Remediation Planning

- Develop a remediation plan for the identified issues.
- Obtain necessary permits for the remediation work.
- Coordinate with building management and staff to schedule the remediation work.
- Provide a written report of the remediation plan.

4. Day 4: Remediation Work

- Perform the remediation work for the identified issues.
- Monitor the progress of the remediation work.
- Provide a written report of the remediation work progress.

5. Day 5: Final Inspection

- Conduct a final inspection of the building exterior and interior to verify the completion of the remediation work.
- Provide a written report of the final inspection findings.

Any other changes to Contractor's scope of work must be authorized in writing by both parties, and in the case of Amazon, by Amazon's designated representative.

3. Location(s) Where Services Will Be Provided:

Site ID	Address
1A01	1101A W. 1st St., Columbia, VA 20101
1A02	1101B W. 1st St., Columbia, VA 20101
1A03	1101C W. 1st St., Columbia, VA 20101
1A04	1101D W. 1st St., Columbia, VA 20101
1A05	1101E W. 1st St., Columbia, VA 20101
1A06	1101F W. 1st St., Columbia, VA 20101
1A07	1101G W. 1st St., Columbia, VA 20101
1A08	1101H W. 1st St., Columbia, VA 20101
1A09	1101I W. 1st St., Columbia, VA 20101
1A10	1101J W. 1st St., Columbia, VA 20101



IAD13	43790 Devin Shafron Dr., Ashburn, VA 20147
IAD22	4155 Westfax Dr., Chantilly, VA 20151

3. **Start Date Of Services:** January 1, 2013

4. **End Date of Services:** The term of this Work Order begins on the Effective Date and will continue for a period of one year, or until December 31, 2013 ("Term"), unless terminated earlier in accordance with the Agreement. In connection with termination of this Work Order for any reason, Vendor will provide reasonable assistance to Amazon in order to enable and facilitate an orderly transition of the Services to Amazon or another Vendor.

5. **Duration and Frequency of Services:** Monday through Friday from 6:00 p.m. to 10:00 p.m. and Sundays from 2:00 p.m. to 6:00 p.m. for 6 days a week. Amazon at its discretion can amend the duration and/or frequency of the Services. All Services will be performed during normal business hours unless otherwise arranged.

6. **Contractor Fees/Payment Terms:**

Amazon will pay Contractor \$26.00 per hour in addition to material costs specified in the table below, with an aggregate not to exceed \$723,624.00, in accordance with the prices below for the Services performed by Contractor in accordance with the Agreement.

Projected Vendor Spend Template

Capitol Pros, Inc.			Additional Information/Details				
Contract Description							
Date Created	11/30/2012						
Last Date Compiled	11/30/2012						
Spend Type	Per Site						
Equipment Type	Janitorial Cleaning						
Equipment Category	Janitorial Cleaning						
Equipment Category Type	Other						
Count Perfix	No						
Current Year	2013						
Starting Month	January						
Number of Sites Currently Deployed							
Period When Costs are Incurred	Monthly						
Cost Per Period							
Cluster	IAD						
Site Location	Total Hours per Site per Month	Hourly Rate	Monthly Labor Cost	Labor Yearly Cost	Materials Monthly Cost	Materials Yearly Cost	Total Yearly Cost (Includes Labor & Material Costs)
IAD1	208	\$ 26.00	\$ 5,408.00	\$ 64,896.00	\$ 880.00	\$ 10,560.00	\$ 75,456.00
IAD6	208	\$ 26.00	\$ 5,408.00	\$ 64,896.00	\$ 825.00	\$ 9,900.00	\$ 74,796.00
IAD7	208	\$ 26.00	\$ 5,408.00	\$ 64,896.00	\$ 825.00	\$ 9,900.00	\$ 74,796.00
IAD9	208	\$ 26.00	\$ 5,408.00	\$ 64,896.00	\$ 825.00	\$ 9,900.00	\$ 74,796.00
IAD10	312	\$ 26.00	\$ 8,112.00	\$ 97,344.00	\$ 1,320.00	\$ 15,840.00	\$ 113,184.00
IAD11	208	\$ 26.00	\$ 5,408.00	\$ 64,896.00	\$ 1,100.00	\$ 13,200.00	\$ 78,096.00
IAD11B	104	\$ 26.00	\$ 2,704.00	\$ 32,448.00	\$ 330.00	\$ 3,960.00	\$ 36,408.00
IAD12	208	\$ 26.00	\$ 5,408.00	\$ 64,896.00	\$ 550.00	\$ 6,600.00	\$ 71,496.00
IAD13*	130	\$ 26.00	\$ 3,380.00	\$ 40,560.00	\$ 385.00	\$ 4,620.00	\$ 45,180.00
IAD22	208	\$ 26.00	\$ 5,408.00	\$ 64,896.00	\$ 1,210.00	\$ 14,520.00	\$ 79,416.00
Total	2002		\$ 52,052.00	\$ 624,624.00	\$ 8,250.00	\$ 99,000.00	\$ 723,624.00

*IAD13 Cleaning is based on partial occupancy. At full occupancy, cleaning time will be 208 hours at \$26 per hour for a total monthly charge of \$5,408.00.

43700 Dwyer Station Dr., Ashburn, VA 20117	43700 Dwyer Station Dr., Ashburn, VA 20117
4133 Westpark Dr., Chantilly, VA 20151	4133 Westpark Dr., Chantilly, VA 20151

2. **Service Area** (The Service Area is the area within which the Services are provided.)

3. **Term** (The term of the Agreement shall be for a period of one year, commencing on the date of the execution of the Agreement, and shall automatically renew for successive one-year periods unless terminated in writing by either party at least 90 days prior to the expiration of the term. The Agreement shall terminate if the Services are not accepted by the Client within 30 days of the date of the execution of the Agreement.)

4. **Hours of Service** (The Services shall be provided during the hours of 8:00 a.m. to 5:00 p.m., Monday through Friday, and 9:00 a.m. to 12:00 p.m. on Saturdays. Services shall not be provided on Sundays or public holidays. Any services required outside of these hours shall be provided at an additional cost to be agreed upon by the parties.)

5. **Compensation** (The compensation for the Services shall be as set forth in the attached schedule. The compensation shall be paid on a monthly basis, in advance, on the 15th day of each month. The compensation shall be subject to change at the discretion of the Provider, but any change shall be subject to a 30-day notice period. The compensation shall not exceed \$250,000 per year, in accordance with the terms set forth in the Agreement.)

Additional Information

Item	Description	Unit	Quantity	Unit Price	Total Price	Notes
1	Hourly Fee	Hour	100	\$250.00	\$25,000.00	
2	Travel Expenses	Hour	100	\$50.00	\$5,000.00	
3	Materials	Hour	100	\$20.00	\$2,000.00	
4	Telephone	Hour	100	\$10.00	\$1,000.00	
5	Internet	Hour	100	\$10.00	\$1,000.00	
6	Software	Hour	100	\$10.00	\$1,000.00	
7	Training	Hour	100	\$10.00	\$1,000.00	
8	Documentation	Hour	100	\$10.00	\$1,000.00	
9	Reporting	Hour	100	\$10.00	\$1,000.00	
10	Analysis	Hour	100	\$10.00	\$1,000.00	
11	Consulting	Hour	100	\$10.00	\$1,000.00	
12	Project Management	Hour	100	\$10.00	\$1,000.00	
13	Quality Assurance	Hour	100	\$10.00	\$1,000.00	
14	Testing	Hour	100	\$10.00	\$1,000.00	
15	Deployment	Hour	100	\$10.00	\$1,000.00	
16	Support	Hour	100	\$10.00	\$1,000.00	
17	Documentation	Hour	100	\$10.00	\$1,000.00	
18	Reporting	Hour	100	\$10.00	\$1,000.00	
19	Analysis	Hour	100	\$10.00	\$1,000.00	
20	Consulting	Hour	100	\$10.00	\$1,000.00	
21	Project Management	Hour	100	\$10.00	\$1,000.00	
22	Quality Assurance	Hour	100	\$10.00	\$1,000.00	
23	Testing	Hour	100	\$10.00	\$1,000.00	
24	Deployment	Hour	100	\$10.00	\$1,000.00	
25	Support	Hour	100	\$10.00	\$1,000.00	
26	Documentation	Hour	100	\$10.00	\$1,000.00	
27	Reporting	Hour	100	\$10.00	\$1,000.00	
28	Analysis	Hour	100	\$10.00	\$1,000.00	
29	Consulting	Hour	100	\$10.00	\$1,000.00	
30	Project Management	Hour	100	\$10.00	\$1,000.00	
31	Quality Assurance	Hour	100	\$10.00	\$1,000.00	
32	Testing	Hour	100	\$10.00	\$1,000.00	
33	Deployment	Hour	100	\$10.00	\$1,000.00	
34	Support	Hour	100	\$10.00	\$1,000.00	
35	Documentation	Hour	100	\$10.00	\$1,000.00	
36	Reporting	Hour	100	\$10.00	\$1,000.00	
37	Analysis	Hour	100	\$10.00	\$1,000.00	
38	Consulting	Hour	100	\$10.00	\$1,000.00	
39	Project Management	Hour	100	\$10.00	\$1,000.00	
40	Quality Assurance	Hour	100	\$10.00	\$1,000.00	
41	Testing	Hour	100	\$10.00	\$1,000.00	
42	Deployment	Hour	100	\$10.00	\$1,000.00	
43	Support	Hour	100	\$10.00	\$1,000.00	
44	Documentation	Hour	100	\$10.00	\$1,000.00	
45	Reporting	Hour	100	\$10.00	\$1,000.00	
46	Analysis	Hour	100	\$10.00	\$1,000.00	
47	Consulting	Hour	100	\$10.00	\$1,000.00	
48	Project Management	Hour	100	\$10.00	\$1,000.00	
49	Quality Assurance	Hour	100	\$10.00	\$1,000.00	
50	Testing	Hour	100	\$10.00	\$1,000.00	
51	Deployment	Hour	100	\$10.00	\$1,000.00	
52	Support	Hour	100	\$10.00	\$1,000.00	
53	Documentation	Hour	100	\$10.00	\$1,000.00	
54	Reporting	Hour	100	\$10.00	\$1,000.00	
55	Analysis	Hour	100	\$10.00	\$1,000.00	
56	Consulting	Hour	100	\$10.00	\$1,000.00	
57	Project Management	Hour	100	\$10.00	\$1,000.00	
58	Quality Assurance	Hour	100	\$10.00	\$1,000.00	
59	Testing	Hour	100	\$10.00	\$1,000.00	
60	Deployment	Hour	100	\$10.00	\$1,000.00	
61	Support	Hour	100	\$10.00	\$1,000.00	
62	Documentation	Hour	100	\$10.00	\$1,000.00	
63	Reporting	Hour	100	\$10.00	\$1,000.00	
64	Analysis	Hour	100	\$10.00	\$1,000.00	
65	Consulting	Hour	100	\$10.00	\$1,000.00	
66	Project Management	Hour	100	\$10.00	\$1,000.00	
67	Quality Assurance	Hour	100	\$10.00	\$1,000.00	
68	Testing	Hour	100	\$10.00	\$1,000.00	
69	Deployment	Hour	100	\$10.00	\$1,000.00	
70	Support	Hour	100	\$10.00	\$1,000.00	
71	Documentation	Hour	100	\$10.00	\$1,000.00	
72	Reporting	Hour	100	\$10.00	\$1,000.00	
73	Analysis	Hour	100	\$10.00	\$1,000.00	
74	Consulting	Hour	100	\$10.00	\$1,000.00	
75	Project Management	Hour	100	\$10.00	\$1,000.00	
76	Quality Assurance	Hour	100	\$10.00	\$1,000.00	
77	Testing	Hour	100	\$10.00	\$1,000.00	
78	Deployment	Hour	100	\$10.00	\$1,000.00	
79	Support	Hour	100	\$10.00	\$1,000.00	
80	Documentation	Hour	100	\$10.00	\$1,000.00	
81	Reporting	Hour	100	\$10.00	\$1,000.00	
82	Analysis	Hour	100	\$10.00	\$1,000.00	
83	Consulting	Hour	100	\$10.00	\$1,000.00	
84	Project Management	Hour	100	\$10.00	\$1,000.00	
85	Quality Assurance	Hour	100	\$10.00	\$1,000.00	
86	Testing	Hour	100	\$10.00	\$1,000.00	
87	Deployment	Hour	100	\$10.00	\$1,000.00	
88	Support	Hour	100	\$10.00	\$1,000.00	
89	Documentation	Hour	100	\$10.00	\$1,000.00	
90	Reporting	Hour	100	\$10.00	\$1,000.00	
91	Analysis	Hour	100	\$10.00	\$1,000.00	
92	Consulting	Hour	100	\$10.00	\$1,000.00	
93	Project Management	Hour	100	\$10.00	\$1,000.00	
94	Quality Assurance	Hour	100	\$10.00	\$1,000.00	
95	Testing	Hour	100	\$10.00	\$1,000.00	
96	Deployment	Hour	100	\$10.00	\$1,000.00	
97	Support	Hour	100	\$10.00	\$1,000.00	
98	Documentation	Hour	100	\$10.00	\$1,000.00	
99	Reporting	Hour	100	\$10.00	\$1,000.00	
100	Analysis	Hour	100	\$10.00	\$1,000.00	

The above schedule of compensation is based on the assumption that the Services will be provided on a full-time basis. If the Services are provided on a part-time basis, the compensation shall be adjusted accordingly.



UNITED STATES DEPARTMENT OF JUSTICE

Hours exceeding 8 hours in any given day will be billed at one and one-half times the basic rate and exceeding 12 hours in any given day shall be billed at double the basic rate. Contractor shall obtain prior written consent of the facilities manager for any Services that are likely to exceed 8 hours.

Amazon will pay Contractor the amount above on a monthly basis for Services performed the previous month, subject to receipt and acceptance by Amazon of Contractor's invoice. The invoice will be in a form and content reasonably acceptable to Amazon and will contain sufficient information to allow Amazon to determine the accuracy of the amounts billed. Payment terms are net 60 days of receipt of invoice and acceptance of Services by Amazon, provided that a two percent (2%) discount will apply to amounts due and owing to Contractor and paid by Amazon within ten (10) days of Amazon's receipt of the applicable invoice for such amounts. No advance payments will be made by Amazon to Contractor.

Contractor represents that the pricing offered to Amazon under this Work Order is and at all times will be as favorable as that offered to Contractor's other customers receiving services from Contractor similar to the Services hereunder. If Contractor offers to provide the Services to a customer on terms that are more favorable than the terms offered to Amazon, Contractor will notify Amazon of the third-party terms, and at Amazon's election those terms will be applied to Amazon's purchase of the Services under this Work Order effective as of the date such terms were offered to the other customer.

This Work Order is entered into as of the Start Date set forth above.

Amazon:

VADATA, Inc.

By: 

Printed Name: OSVALDO MORALES

Title: VP VADATA/

Date Signed: 1-17-2013

Contractor:

Capitol Pros, Inc.

By: 

Printed Name: RICARDO TABOADA

Title: OWNER

Date Signed: 12-11-2012

CONFIDENTIAL



any and all other damages, including but not limited to, lost profits, lost business, and other damages, shall be paid by the Contractor to the Amazon, or its affiliates, for any services that are likely to exceed \$100,000.

Amazon will pay Contractor the amount of any invoice for services performed by Contractor, subject to receipt and acceptance by Amazon. Contractor's invoice will be in a form and content reasonably acceptable to Amazon and will contain sufficient information to allow Amazon to determine the accuracy of the amount billed. Payment terms are net 60 days of receipt of invoice and acceptance of services by Amazon, provided that a two percent (2%) discount will apply to amounts due and owing to Contractor and paid by Amazon within ten (10) days of Amazon's receipt of the applicable invoice for such amounts. The invoice payment will be made by Amazon to Contractor.

Contractor represents that the pricing offered to Amazon under this Work Order is and at all times will be as favorable as that offered to Contractor's other customers receiving services from Contractor similar to the services provided hereunder. If Contractor offers to provide the services to a customer on terms that are more favorable than the terms offered to Amazon, Contractor will notify Amazon of this pricing, and at Amazon's election those terms will be applied to Amazon's purchase of the services under this Work Order effective as of the date such terms were offered to the other customer.

This Work Order is entered into as of the date set forth above.

<p>Signature: _____ Title: _____ Date: _____</p>	<p>Signature: _____ Title: _____ Date: _____</p>
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